

Claim Run
PC102015

Park Board

Check Date
10/20/2015

JPMorgan Chase Bank - Statement Date 9/26/2015

[illegible]

City of West Lafayette
Accounts Payable PCard Transaction Register
Summary by Fund

Claim Run
PC102015

Park Board

10/16/2015 2:40
PM

Statement Date 9/26/2015

Fund	Amount
Parks Nonreverting Operating	\$319.15
Parks Nonreverting Gift	\$36.47
Parks and Recreation	\$7.59
GRAND TOTAL	\$363.21